

**U.S. Department of Energy  
Materials Management  
Clean Air Act**

Line of Inquiry and source		Compliance				
		No	Yes	N/A	Findings/observation	Comments
<b>1.0</b>	<b>Title I - Nonattainment Areas</b>					
1.1	Is the area in which the facility is located designated a nonattainment area or border a nonattainment area for any criteria pollutant? [40 <i>Code of Federal Regulations</i> (CFR) 52 and applicable state regulations]					
1.2	If located in a nonattainment area, what documentation exists demonstrating compliance with nonattainment provisions? (40 CFR 52 and applicable state regulations)					
<b>2.0</b>	<b>Permitting</b>					
2.1	Is the facility designated a major source under Title III or V of the (40 CFR 63.2, 70.2 or 71.2 and applicable state regulations)					
2.2	Does the facility have any permitted or exempt air emission sources or have any additional compliance requirements due to NESHAPs, designated source category, etc.? (40 CFR 61, 63, 68, 82, 75 and State regulations)					
2.3	Examine existing documentation including permits, exemptions, reports, monitoring data, etc. to insure compliance with the applicable CAA standards.					

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2.4	Conduct a walk-through of the facility looking for such sources as hoods, ovens, furnaces, equipment exhausts, waste evaporators, etc., that may require an air permit or documentation of exemption and ensure that all are either permitted or proof of exemption is documented. (40 CFR 70 or 71 and state regulations)					
2.5	What are the permit number(s), expiration date, regulatory contact, regulatory address and phone and the sources covered? (40 CFR 70 or 71 and State regulations)					
2.6	Have the employees been trained on the use of any plans required by the CAA regulations and are written SOPs available for their use? (40 CFR 68, 63, 64 and State regulations)					